

W.Y. CAMPBELL & COMPANY

Delphi Corporation - Powertrain and Suspension Mounts Product Line

Summary of Hours

June 2007

<u>Name</u>	<u>Function</u>	<u>Title</u>	<u>Number of Hours</u>
André Augier	Investment Banking	Managing Director	44.0
Kurt Haras	Investment Banking	Director	54.0
Greg McGowan	Investment Banking	Senior Associate	71.0
Alex Schroeder	Investment Banking	Analyst	78.0

<b>Total</b>	<b><u>247.0</u></b>
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July 2007

<u>Name</u>	<u>Function</u>	<u>Title</u>	<u>Number of Hours</u>
André Augier	Investment Banking	Managing Director	46.5
Kurt Haras	Investment Banking	Director	57.5
Greg McGowan	Investment Banking	Senior Associate	55.5
Alex Schroeder	Investment Banking	Analyst	74.5

<b>Total</b>	<b><u>234.0</u></b>
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August 2007

<u>Name</u>	<u>Function</u>	<u>Title</u>	<u>Number of Hours</u>
André Augier	Investment Banking	Managing Director	43.5
Kurt Haras	Investment Banking	Director	53.0
Greg McGowan	Investment Banking	Senior Associate	69.5
Alex Schroeder	Investment Banking	Analyst	64.5

<b>Total</b>	<b><u>230.5</u></b>
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September 2007

<u>Name</u>	<u>Function</u>	<u>Title</u>	<u>Number of Hours</u>
André Augier	Investment Banking	Managing Director	38.0
Kurt Haras	Investment Banking	Director	49.5
Greg McGowan	Investment Banking	Senior Associate	61.0
Alex Schroeder	Investment Banking	Analyst	71.5

<b>Total</b>	<b><u>220.0</u></b>
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**Total**

## Daily Time Logs

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Delphi Mounts Time Sheet  
Andre Augier  
JUNE

Date	Time	Task Code	Task	Description of Time Spent
Friday, June 01, 2007	1.0 hrs	11	Meetings and Calls	Internal Meeting, Sale Process and Due Diligence Analysis
Friday, June 01, 2007	4.0 hrs	54	Discussions with Potential Buyers	Due Diligence Call with Prospective Buyer
Friday, June 01, 2007	1.5 hrs	54	Discussions with Potential Buyers	Preparation for Conference Call
Monday, June 04, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting, Sale Process and Due Diligence Analysis
Monday, June 04, 2007	3.5 hrs	54	Discussions with Potential Buyers	Due Diligence Call with Prospective Buyer
Monday, June 04, 2007	1.0 hrs	54	Discussions with Potential Buyers	Due Diligence Call with Prospective Buyer
Monday, June 04, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Tuesday, June 05, 2007	5.0 hrs	54	Discussions with Potential Buyers	Due Diligence Call with Prospective Buyer
Tuesday, June 05, 2007	0.5 hrs	54	Discussions with Potential Buyers	Due Diligence Call with Prospective Buyer
Tuesday, June 05, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Wednesday, June 06, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Friday, June 08, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Monday, June 11, 2007	1.0 hrs	11	Meetings and Calls	Internal Meeting, Sale Process and Due Diligence Analysis
Tuesday, June 12, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Wednesday, June 13, 2007	1.0 hrs	53	Delphi Meetings/Discussions - Marketing	Call with Delphi re: Term Sheet negotiations
Thursday, June 14, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Friday, June 15, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Monday, June 18, 2007	1.0 hrs	11	Meetings and Calls	Internal Meeting, Sale Process and Due Diligence Analysis
Monday, June 18, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Wednesday, June 20, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Thursday, June 21, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Monday, June 25, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting, Sale Process and Due Diligence Analysis
Monday, June 25, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Tuesday, June 26, 2007	1.0 hrs	53	Delphi Meetings/Discussions - Marketing	Call with Delphi re: Term Sheet negotiations
Tuesday, June 26, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Wednesday, June 27, 2007	3.0 hrs	54	Discussions with Potential Buyers	Due Diligence Call with Prospective Buyer
Wednesday, June 27, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Thursday, June 28, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Friday, June 29, 2007	3.5 hrs	54	Discussions with Potential Buyers	Due Diligence Call with Prospective Buyer
Friday, June 29, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
<b>Total Hours - June</b>		<b>44.0 hrs</b>		

## JULY

Monday, July 02, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting, Buyer Negotiation and Due Diligence Requests
Monday, July 02, 2007	0.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with potential buyers, re:
Monday, July 02, 2007	1.5 hrs	16	Term Sheet	Term Sheet review/negotiation
Tuesday, July 03, 2007	1.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with potential buyers, re:
Thursday, July 05, 2007	2.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with potential buyers, re:
Friday, July 06, 2007	1.0 hrs	54	Discussions with Potential Buyers	Meeting with Potential Buyer Group
Friday, July 06, 2007	0.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with potential buyers, re:

## Daily Time Logs

Friday, July 06, 2007	2.0 hrs	16	Term Sheet	Term Sheet review/negotiation
Monday, July 09, 2007	1.0 hrs	11	Meetings and Calls	Internal Meeting, Buyer Negotiation and Due Diligence Requests
Monday, July 09, 2007	1.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with potential buyers, re:
Tuesday, July 10, 2007	0.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with potential buyers, re:
Tuesday, July 10, 2007	1.5 hrs	16	Term Sheet	Term Sheet review/negotiation
Wednesday, July 11, 2007	2.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with potential buyers, re:
Thursday, July 12, 2007	1.5 hrs	54	Discussions with Potential Buyers	Meeting with Potential Buyer Group
Thursday, July 12, 2007	1.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with potential buyers, re:
Friday, July 13, 2007	1.0 hrs	54	Discussions with Potential Buyers	Meeting with Potential Buyer Group
Friday, July 13, 2007	0.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with potential buyers, re:
Friday, July 13, 2007	0.5 hrs	16	Term Sheet	Term Sheet review/negotiation
Monday, July 16, 2007	2.0 hrs	11	Meetings and Calls	Internal Meeting, Buyer Negotiation and Due Diligence Requests
Monday, July 16, 2007	0.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with potential buyers, re:
Tuesday, July 17, 2007	1.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with potential buyers, re:
Wednesday, July 18, 2007	0.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with potential buyers, re:
Monday, July 23, 2007	1.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with potential buyers, re:
Tuesday, July 24, 2007	0.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with potential buyers, re:
Tuesday, July 24, 2007	1.0 hrs	16	Term Sheet	Term Sheet review/negotiation
Wednesday, July 25, 2007	3.5 hrs	54	Discussions with Potential Buyers	Meeting with Potential Buyer Group
Wednesday, July 25, 2007	1.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with potential buyers, re:
Thursday, July 26, 2007	1.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with potential buyers, re:
Friday, July 27, 2007	1.5 hrs	54	Discussions with Potential Buyers	Meeting with Potential Buyer Group
Friday, July 27, 2007	0.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with potential buyers, re:
Friday, July 27, 2007	1.5 hrs	16	Term Sheet	Term Sheet review/negotiation
Monday, July 30, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting, Buyer Negotiation and Due Diligence Requests
Monday, July 30, 2007	1.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with potential buyers, re:
Tuesday, July 31, 2007	0.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with potential buyers, re:
<b>Total Hours - July</b>	<b>46.5 hrs</b>			

<b>August</b>	<b>Time</b>	<b>Task Code</b>	<b>Task</b>	<b>Description of Time Spent</b>
Wednesday, August 01, 2007	0.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Wednesday, August 01, 2007	1.5 hrs	16	Term Sheet	Review and negotiation of term sheet
Thursday, August 02, 2007	1.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Friday, August 03, 2007	0.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Friday, August 03, 2007	2.0 hrs	16	Term Sheet	Review and negotiation of term sheet
Friday, August 03, 2007	2.0 hrs	54	Discussions with Potential Buyers	Meeting with Buyer Group
Monday, August 06, 2007	1.0 hrs	11	Meetings and Calls	Internal Meeting - Project Planning, Due-Diligence Planning
Monday, August 06, 2007	0.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Monday, August 06, 2007	1.5 hrs	16	Term Sheet	Review and negotiation of term sheet
Tuesday, August 07, 2007	1.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Tuesday, August 07, 2007	1.5 hrs	16	Term Sheet	Review and negotiation of term sheet
Wednesday, August 08, 2007	0.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Wednesday, August 08, 2007	2.5 hrs	16	Term Sheet	Review and negotiation of term sheet
Wednesday, August 08, 2007	1.5 hrs	54	Discussions with Potential Buyers	Meeting with Buyer Group
Thursday, August 09, 2007	1.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Thursday, August 09, 2007	1.0 hrs	16	Term Sheet	Review and negotiation of term sheet
Friday, August 10, 2007	0.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group

Monday, August 13, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting - Project Planning, Due-Diligence Planning
Monday, August 13, 2007	0.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Tuesday, August 14, 2007	1.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Wednesday, August 15, 2007	0.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Thursday, August 16, 2007	1.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Thursday, August 16, 2007	2.5 hrs	54	Discussions with Potential Buyers	Meeting with Buyer Group
Friday, August 17, 2007	1.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Monday, August 20, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting - Project Planning, Due-Diligence Planning
Monday, August 20, 2007	1.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Monday, August 20, 2007	2.0 hrs	54	Discussions with Potential Buyers	Meeting with Buyer Group
Tuesday, August 21, 2007	0.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Wednesday, August 22, 2007	1.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Thursday, August 23, 2007	1.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Friday, August 24, 2007	1.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Monday, August 27, 2007	1.0 hrs	11	Meetings and Calls	Internal Meeting - Project Planning, Due-Diligence Planning
Monday, August 27, 2007	0.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Tuesday, August 28, 2007	1.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Wednesday, August 29, 2007	1.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Thursday, August 30, 2007	1.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Friday, August 31, 2007	0.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
<b>Total Hours - August</b>	<b>43.5 hrs</b>			

## September

<u>Date</u>	<u>Time</u>	<u>Task Code</u>	<u>Task</u>	<u>Description of Time Spent</u>
Tuesday, September 04, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting - Project Planning, Due-Diligence Planning
Tuesday, September 04, 2007	1.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Tuesday, September 04, 2007	0.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Wednesday, September 05, 2007	1.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Wednesday, September 05, 2007	0.5 hrs	11	Meetings and Calls	Phone/email correspondence with Delphi
Thursday, September 06, 2007	0.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Thursday, September 06, 2007	1.0 hrs	11	Meetings and Calls	Phone/email correspondence with Delphi
Friday, September 07, 2007	1.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Monday, September 10, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting - Project Planning, Due-Diligence Planning
Monday, September 10, 2007	0.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Tuesday, September 11, 2007	1.0 hrs	11	Meetings and Calls	Phone/email correspondence with Delphi
Tuesday, September 11, 2007	1.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Wednesday, September 12, 2007	0.5 hrs	11	Meetings and Calls	Phone/email correspondence with Delphi
Wednesday, September 12, 2007	1.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Thursday, September 13, 2007	0.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Delphi
Friday, September 14, 2007	1.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Friday, September 14, 2007	0.5 hrs	11	Meetings and Calls	Phone/email correspondence with Delphi
Monday, September 17, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting - Project Planning, Due-Diligence Planning
Monday, September 17, 2007	1.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Monday, September 17, 2007	1.0 hrs	11	Meetings and Calls	Phone/email correspondence with Delphi
Tuesday, September 18, 2007	0.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Tuesday, September 18, 2007	0.5 hrs	11	Meetings and Calls	Phone/email correspondence with Delphi

Tuesday, September 18, 2007	2.0 hrs	54	Discussions with Potential Buyers	Meeting with Buyer Group
Wednesday, September 19, 2007	1.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Thursday, September 20, 2007	0.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Thursday, September 20, 2007	1.0 hrs	11	Meetings and Calls	Phone/email correspondence with Delphi
Friday, September 21, 2007	1.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Friday, September 21, 2007	1.0 hrs	11	Meetings and Calls	Phone/email correspondence with Delphi
Monday, September 24, 2007	1.5 hrs	11	Meetings and Calls	internal meeting - Project Planning, Due-Diligence Planning
Monday, September 24, 2007	0.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Monday, September 24, 2007	0.5 hrs	11	Meetings and Calls	Phone/email correspondence with Delphi
Tuesday, September 25, 2007	1.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Wednesday, September 26, 2007	1.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Wednesday, September 26, 2007	1.0 hrs	11	Meetings and Calls	Phone/email correspondence with Delphi
Thursday, September 27, 2007	0.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Friday, September 28, 2007	1.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Friday, September 28, 2007	1.0 hrs	11	Meetings and Calls	Phone/email correspondence with Delphi
Friday, September 28, 2007	2.0 hrs	54	Discussions with Potential Buyers	Meeting with Buyer Group
<b>Total Hours - September</b>	<b>38.0 hrs</b>			

Delphi Mounts Time Sheet  
Kurt Haras  
JUNE

Date	Time	Task Code	Task	Description of Time Spent
Friday, June 01, 2007	1.0 hrs	11	Meetings and Calls	Internal Meeting, Sale Process and Due Diligence Analysis
Friday, June 01, 2007	4.0 hrs	54	Discussions with Potential Buyers	Due Diligence Call with Prospective Buyer
Friday, June 01, 2007	1.5 hrs	54	Discussions with Potential Buyers	Preparation for Conference Call
Friday, June 01, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Monday, June 04, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting, Sale Process and Due Diligence Analysis
Monday, June 04, 2007	3.5 hrs	54	Discussions with Potential Buyers	Due Diligence Call with Prospective Buyer
Monday, June 04, 2007	1.0 hrs	54	Discussions with Potential Buyers	Due Diligence Call with Prospective Buyer
Monday, June 04, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Tuesday, June 05, 2007	5.0 hrs	54	Discussions with Potential Buyers	Due Diligence Call with Prospective Buyer
Tuesday, June 05, 2007	0.5 hrs	54	Discussions with Potential Buyers	Due Diligence Call with Prospective Buyer
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Tuesday, June 05, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Wednesday, June 06, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Thursday, June 07, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Friday, June 08, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Monday, June 11, 2007	1.0 hrs	11	Meetings and Calls	Internal Meeting, Sale Process and Due Diligence Analysis
Monday, June 11, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Tuesday, June 12, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Tuesday, June 12, 2007	1.0 hrs	16	Term Sheet	Review/Mark-up of Term Sheet
Wednesday, June 13, 2007	1.0 hrs	53	Delphi Meetings/Discussions - Marketing	Call with Delphi re: Term Sheet negotiations
Wednesday, June 13, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Wednesday, June 13, 2007	0.5 hrs	16	Term Sheet	Review/Mark-up of Term Sheet
Thursday, June 14, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
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Wednesday, June 20, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Thursday, June 21, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
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Friday, June 22, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
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Tuesday, June 26, 2007	1.0 hrs	53	Delphi Meetings/Discussions - Marketing	Call with Delphi re: Term Sheet negotiations

Tuesday, June 26, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
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Friday, June 29, 2007	1.0 hrs	16	Term Sheet	Review/Mark-up of Term Sheet
<b>Total Hours - June</b>		<b>54.0 hrs</b>		
JULY				
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Monday, July 02, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
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Tuesday, July 03, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Thursday, July 05, 2007	2.0 hrs	54	Discussions with Potential Buyers	Prepare materials/ review for buyer meetings
Thursday, July 05, 2007	0.5 hrs	16	Term Sheet	Term Sheet review/negotiation
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Monday, July 16, 2007	1.5 hrs	54	Discussions with Potential Buyers	Prepare materials/ review for buyer meetings
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Thursday, July 19, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Thursday, July 19, 2007	1.0 hrs	54	Discussions with Potential Buyers	Prepare materials/ review for buyer meetings
Thursday, July 19, 2007	2.0 hrs	16	Term Sheet	Correspondence with Delphi and prospective buyers
Friday, July 20, 2007	2.5 hrs	54	Discussions with Potential Buyers	Term Sheet review/negotiation
Friday, July 20, 2007	1.5 hrs	54	Discussions with Potential Buyers	Meeting with Potential Buyer Group
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Monday, July 23, 2007	0.5 hrs	16	Term Sheet	Term Sheet review/negotiation
Tuesday, July 24, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Wednesday, July 25, 2007	3.5 hrs	54	Discussions with Potential Buyers	Meeting with Potential Buyer Group
Wednesday, July 25, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Thursday, July 26, 2007	2.0 hrs	54	Discussions with Potential Buyers	Prepare materials/ review for buyer meetings

Friday, July 27, 2007	1.5 hrs	54	Discussions with Potential Buyers	Meeting with Potential Buyer Group
Friday, July 27, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Friday, July 27, 2007	0.5 hrs	16	Term Sheet	Term Sheet review/negotiation
Monday, July 30, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting, Buyer Negotiation and Due Diligence
Monday, July 30, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Tuesday, July 31, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
<b>Total Hours - July</b>	<b><u>57.5 hrs</u></b>			
<b>August</b>				
Wednesday, August 01, 2007	1.0 hrs	16	Term Sheet	Review and negotiation of term sheet
Wednesday, August 01, 2007	0.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Wednesday, August 01, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with additional interested parties
Wednesday, August 01, 2007	3.0 hrs	16	Term Sheet	Preparation and review of materials for Buyer Group meeting
Thursday, August 02, 2007	1.5 hrs	16	Term Sheet	Review and negotiation of term sheet
Thursday, August 02, 2007	2.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Thursday, August 02, 2007	2.0 hrs	16	Term Sheet	Preparation and review of materials for Buyer Group meeting
Friday, August 03, 2007	1.0 hrs	16	Term Sheet	Review and negotiation of term sheet
Friday, August 03, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with additional interested parties
Friday, August 03, 2007	2.0 hrs	54	Discussions with Potential Buyers	Meeting with Buyer Group
Monday, August 06, 2007	1.0 hrs	11	Meetings and Calls	Internal Meeting - Project Planning, Due-Diligence Planning
Monday, August 06, 2007	2.5 hrs	16	Term Sheet	Review and negotiation of term sheet
Monday, August 06, 2007	0.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Monday, August 06, 2007	2.5 hrs	16	Term Sheet	Preparation and review of materials for Buyer Group meeting
Tuesday, August 07, 2007	3.0 hrs	16	Term Sheet	Review and negotiation of term sheet
Tuesday, August 07, 2007	2.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Tuesday, August 07, 2007	1.0 hrs	16	Term Sheet	Preparation and review of materials for Buyer Group meeting
Wednesday, August 08, 2007	0.5 hrs	16	Term Sheet	Review and negotiation of term sheet
Wednesday, August 08, 2007	1.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Wednesday, August 08, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with additional interested parties
Wednesday, August 08, 2007	1.5 hrs	54	Discussions with Potential Buyers	Meeting with Buyer Group
Friday, August 10, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with additional interested parties
Monday, August 13, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting - Project Planning, Due-Diligence Planning
Monday, August 13, 2007	1.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Tuesday, August 14, 2007	0.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Wednesday, August 15, 2007	1.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Wednesday, August 15, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with additional interested parties
Wednesday, August 15, 2007	2.0 hrs	16	Term Sheet	Preparation and review of materials for Buyer Group meeting



Thursday, August 16, 2007	1.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Thursday, August 16, 2007	2.5 hrs	54	Discussions with Potential Buyers	Meeting with Buyer Group
Monday, August 20, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting - Project Planning, Due-Diligence Planning
Monday, August 20, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with additional interested parties
Monday, August 20, 2007	2.0 hrs	54	Discussions with Potential Buyers	Meeting with Buyer Group
Tuesday, August 21, 2007	0.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Wednesday, August 22, 2007	0.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Thursday, August 23, 2007	1.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Monday, August 27, 2007	1.0 hrs	11	Meetings and Calls	Internal Meeting - Project Planning, Due-Diligence Planning
Monday, August 27, 2007	1.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Tuesday, August 28, 2007	0.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Wednesday, August 29, 2007	0.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Thursday, August 30, 2007	0.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Friday, August 31, 2007	1.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
<b>Total Hours - August</b>		<b>53.0 hrs</b>		
<b>September</b>				
Tuesday, September 04, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting - Project Planning, Due-Diligence Planning
Tuesday, September 04, 2007	1.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Tuesday, September 04, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with additional interested parties
Wednesday, September 05, 2007	1.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Wednesday, September 05, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with additional interested parties
Thursday, September 06, 2007	2.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Friday, September 07, 2007	1.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Friday, September 07, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with additional interested parties
Monday, September 10, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting - Project Planning, Due-Diligence Planning
Monday, September 10, 2007	1.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Tuesday, September 11, 2007	1.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Wednesday, September 12, 2007	1.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Thursday, September 13, 2007	1.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Friday, September 14, 2007	1.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Monday, September 17, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting - Project Planning, Due-Diligence Planning
Monday, September 17, 2007	2.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Monday, September 17, 2007	3.0 hrs	54	Discussions with Potential Buyers	Preparation and review of materials for Buyer Group meeting
Tuesday, September 18, 2007	1.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Tuesday, September 18, 2007	2.0 hrs	54	Discussions with Potential Buyers	Meeting with Buyer Group

Tuesday, September 18, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with additional interested parties
Wednesday, September 19, 2007	1.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Thursday, September 20, 2007	1.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Friday, September 21, 2007	1.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Monday, September 24, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting - Project Planning, Due-Diligence Planning
Monday, September 24, 2007	2.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Tuesday, September 25, 2007	1.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Wednesday, September 26, 2007	1.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Thursday, September 27, 2007	1.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Thursday, September 27, 2007	5.0 hrs	54	Discussions with Potential Buyers	Preparation and review of materials for Buyer Group meeting
Friday, September 28, 2007	2.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Friday, September 28, 2007	2.0 hrs	54	Discussions with Potential Buyers	Meeting with Buyer Group
<b>Total Hours - September</b>	<b>49.5 hrs</b>			

Delphi Mounts Time Sheet  
Greg McGowan  
JUNE

Friday, June 01, 2007	1.0 hrs	11	Meetings and Calls	Internal Meeting, Sale Process and Due Diligence Analysis
Friday, June 01, 2007	4.0 hrs	54	Discussions with Potential Buyers	Due Diligence Call with Prospective Buyer
Friday, June 01, 2007	1.5 hrs	54	Discussions with Potential Buyers	Preparation for Conference Call
Friday, June 01, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Friday, June 01, 2007	2.0 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses
Monday, June 04, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting, Sale Process and Due Diligence Analysis
Monday, June 04, 2007	3.5 hrs	54	Discussions with Potential Buyers	Due Diligence Call with Prospective Buyer
Monday, June 04, 2007	1.0 hrs	54	Discussions with Potential Buyers	Due Diligence Call with Prospective Buyer
Monday, June 04, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Monday, June 04, 2007	1.5 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses
Tuesday, June 05, 2007	5.0 hrs	54	Discussions with Potential Buyers	Due Diligence Call with Prospective Buyer
Tuesday, June 05, 2007	0.5 hrs	54	Discussions with Potential Buyers	Due Diligence Call with Prospective Buyer
Tuesday, June 05, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Tuesday, June 05, 2007	2.0 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses
Wednesday, June 06, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Wednesday, June 06, 2007	2.5 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses
Thursday, June 07, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Thursday, June 07, 2007	1.0 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses
Friday, June 08, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Monday, June 11, 2007	1.0 hrs	11	Meetings and Calls	Internal Meeting, Sale Process and Due Diligence Analysis
Monday, June 11, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Tuesday, June 12, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Wednesday, June 13, 2007	1.0 hrs	53	Delphi Meetings/Discussions - Marketing	Call with Delphi re: Term Sheet negotiations
Wednesday, June 13, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Thursday, June 14, 2007	1.5 hrs	54	Discussions with Potential Buyers	Review of Prospective Buyer analyses
Thursday, June 14, 2007	0.5 hrs	62	Review of Data Room Material	Correspondence with Delphi and Prospective Buyers
Friday, June 15, 2007	1.5 hrs	54	Discussions with Potential Buyers	Review of Prospective Buyer analyses
Friday, June 15, 2007	1.5 hrs	62	Review of Data Room Material	Internal Meeting, Sale Process and Due Diligence Analysis
Monday, June 18, 2007	1.0 hrs	11	Meetings and Calls	Correspondence with Delphi and Prospective Buyers
Monday, June 18, 2007	2.5 hrs	54	Discussions with Potential Buyers	Review of Prospective Buyer analyses
Monday, June 18, 2007	2.0 hrs	62	Review of Data Room Material	Internal Meeting, Sale Process and Due Diligence Analysis
Tuesday, June 19, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Wednesday, June 20, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Thursday, June 21, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Friday, June 22, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Monday, June 25, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting, Sale Process and Due Diligence Analysis
Monday, June 25, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Tuesday, June 26, 2007	1.0 hrs	53	Delphi Meetings/Discussions - Marketing	Call with Delphi re: Term Sheet negotiations
Tuesday, June 26, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Wednesday, June 27, 2007	2.0 hrs	54	Discussions with Potential Buyers	Due Diligence Call with Prospective Buyer
Wednesday, June 27, 2007	3.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Wednesday, June 27, 2007	1.0 hrs	54	Discussions with Potential Buyers	Review of Prospective Buyer analyses
Wednesday, June 27, 2007	0.5 hrs	62	Review of Data Room Material	Correspondence with Delphi and Prospective Buyers
Thursday, June 28, 2007	1.0 hrs	54	Discussions with Potential Buyers	Review of Prospective Buyer analyses
Thursday, June 28, 2007	1.0 hrs	62	Review of Data Room Material	

Friday, June 29, 2007	3.5 hrs	54	Discussions with Potential Buyers	Due Diligence Call with Prospective Buyer
Friday, June 29, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
<b>Total Hours - June</b>	<b>71.0 hrs</b>			
JULY				
Monday, July 02, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting, Buyer Negotiation and Due Diligence
Monday, July 02, 2007	1.0 hrs	65	Analysis of Financials/Data Room Material	Prepare materials/ review for buyer meetings
Tuesday, July 03, 2007	1.5 hrs	65	Analysis of Financials/Data Room Material	Prepare materials/ review for buyer meetings
Thursday, July 05, 2007	1.0 hrs	65	Analysis of Financials/Data Room Material	Prepare materials/ review for buyer meetings
Thursday, July 05, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Friday, July 06, 2007	1.0 hrs	54	Discussions with Potential Buyers	Meeting with Potential Buyer Group
Friday, July 06, 2007	0.5 hrs	65	Analysis of Financials/Data Room Material	Prepare materials/ review for buyer meetings
Friday, July 06, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Monday, July 09, 2007	1.0 hrs	11	Meetings and Calls	Internal Meeting, Buyer Negotiation and Due Diligence
Monday, July 09, 2007	1.0 hrs	65	Analysis of Financials/Data Room Material	Prepare materials/ review for buyer meetings
Monday, July 09, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Tuesday, July 10, 2007	1.5 hrs	65	Discussions with Potential Buyers	Prepare materials/ review for buyer meetings
Thursday, July 12, 2007	1.5 hrs	54	Analysis of Financials/Data Room Material	Meeting with Potential Buyer Group
Thursday, July 12, 2007	2.0 hrs	65	Discussions with Potential Buyers	Prepare materials/ review for buyer meetings
Thursday, July 12, 2007	2.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Friday, July 13, 2007	1.0 hrs	54	Discussions with Potential Buyers	Meeting with Potential Buyer Group
Friday, July 13, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Monday, July 16, 2007	2.0 hrs	11	Meetings and Calls	Internal Meeting, Buyer Negotiation and Due Diligence
Monday, July 16, 2007	1.5 hrs	65	Analysis of Financials/Data Room Material	Prepare materials/ review for buyer meetings
Monday, July 16, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Wednesday, July 18, 2007	4.0 hrs	65	Analysis of Financials/Data Room Material	Prepare materials/ review for buyer meetings
Thursday, July 19, 2007	0.5 hrs	65	Analysis of Financials/Data Room Material	Prepare materials/ review for buyer meetings
Friday, July 20, 2007	2.5 hrs	54	Discussions with Potential Buyers	Meeting with Potential Buyer Group
Friday, July 20, 2007	2.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Monday, July 23, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting, Buyer Negotiation and Due Diligence
Monday, July 23, 2007	2.0 hrs	65	Analysis of Financials/Data Room Material	Prepare materials/ review for buyer meetings
Monday, July 23, 2007	2.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Tuesday, July 24, 2007	0.5 hrs	65	Analysis of Financials/Data Room Material	Prepare materials/ review for buyer meetings
Tuesday, July 24, 2007	1.0 hrs	54	Discussions with Potential Buyers	Meeting with Potential Buyer Group
Wednesday, July 25, 2007	3.5 hrs	54	Discussions with Potential Buyers	Prepare materials/ review for buyer meetings
Wednesday, July 25, 2007	3.0 hrs	65	Analysis of Financials/Data Room Material	Correspondence with Delphi and prospective buyers
Wednesday, July 25, 2007	1.5 hrs	54	Discussions with Potential Buyers	Meeting with Potential Buyer Group
Thursday, July 26, 2007	1.0 hrs	65	Analysis of Financials/Data Room Material	Prepare materials/ review for buyer meetings
Friday, July 27, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Friday, July 27, 2007	1.5 hrs	54	Discussions with Potential Buyers	Internal Meeting, Buyer Negotiation and Due Diligence
Monday, July 30, 2007	1.5 hrs	11	Meetings and Calls	Correspondence with Delphi and prospective buyers
Monday, July 30, 2007	0.5 hrs	54	Discussions with Potential Buyers	
<b>Total Hours - June</b>	<b>55.5 hrs</b>			
August				

<u>Date</u>	<u>Time</u>	<u>Task Code</u>	<u>Task</u>	<u>Description of Time Spent</u>
Wednesday, August 01, 2007	2.0 hrs	16	Term Sheet	Term Sheet Analysis
Wednesday, August 01, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Wednesday, August 01, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with other interested parties
Wednesday, August 01, 2007	1.0 hrs	16	Term Sheet	Preparation of materials for Buyer Group meeting re: Term sheet and sale process
Thursday, August 02, 2007	2.5 hrs	16	Term Sheet	Term Sheet Analysis
Thursday, August 02, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Thursday, August 02, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with other interested parties
Thursday, August 02, 2007	2.0 hrs	16	Term Sheet	Preparation of materials for Buyer Group meeting re: Term sheet and sale process
Friday, August 03, 2007	2.5 hrs	16	Term Sheet	Term Sheet Analysis
Friday, August 03, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Friday, August 03, 2007	1.5 hrs	16	Term Sheet	Preparation of materials for Buyer Group meeting re: Term sheet and sale process
Monday, August 06, 2007	1.0 hrs	11	Meetings and Calls	Internal Meeting - Project Planning, Due-Diligence Planning
Monday, August 06, 2007	3.0 hrs	16	Term Sheet	Term Sheet Analysis
Monday, August 06, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Monday, August 06, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with other interested parties
Monday, August 06, 2007	2.5 hrs	16	Term Sheet	Preparation of materials for Buyer Group meeting re: Term sheet and sale process
Tuesday, August 07, 2007	2.0 hrs	16	Term Sheet	Term Sheet Analysis
Tuesday, August 07, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Tuesday, August 07, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with other interested parties
Tuesday, August 07, 2007	3.0 hrs	16	Term Sheet	Preparation of materials for Buyer Group meeting re: Term sheet and sale process
Wednesday, August 08, 2007	1.5 hrs	16	Term Sheet	Term Sheet Analysis
Wednesday, August 08, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Wednesday, August 08, 2007	1.0 hrs	16	Term Sheet	Preparation of materials for Buyer Group meeting re: Term sheet and sale process
Thursday, August 09, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Thursday, August 09, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with other interested parties
Friday, August 10, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Friday, August 10, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with other interested parties
Monday, August 13, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting - Project Planning, Due-Diligence Planning
Monday, August 13, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Monday, August 13, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with other interested parties
Tuesday, August 14, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Wednesday, August 15, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with other interested parties
Wednesday, August 15, 2007	2.0 hrs	16	Term Sheet	Preparation of materials for Buyer Group meeting re: Term sheet and sale process
Thursday, August 16, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group

Thursday, August 16, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with other interested parties
Friday, August 17, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Friday, August 17, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with other interested parties
Friday, August 17, 2007	2.5 hrs	16	Term Sheet	Preparation of materials for Buyer Group meeting re: Term sheet and sale process
Monday, August 20, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting - Project Planning, Due-Diligence Planning
Monday, August 20, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Monday, August 20, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with other interested parties
Tuesday, August 21, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Wednesday, August 22, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Wednesday, August 22, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with other interested parties
Wednesday, August 22, 2007	2.0 hrs	16	Term Sheet	Preparation of materials for Buyer Group meeting re: Term sheet and sale process
Thursday, August 23, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Thursday, August 23, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with other interested parties
Friday, August 24, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Monday, August 27, 2007	1.0 hrs	11	Meetings and Calls	Internal Meeting - Project Planning, Due-Diligence Planning
Monday, August 27, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Monday, August 27, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with other interested parties
Tuesday, August 28, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Tuesday, August 28, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with other interested parties
Wednesday, August 29, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Thursday, August 30, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Thursday, August 30, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with other interested parties
Friday, August 31, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Friday, August 31, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with other interested parties
<b>Total Hours - August</b>	<b>69.5 hrs</b>			
<b>September</b>	<b>Time</b>	<b>Task Code</b>	<b>Task</b>	<b>Description of Time Spent</b>
Tuesday, September 04, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting - Project Planning, Due-Diligence Planning
Tuesday, September 04, 2007	1.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Wednesday, September 05, 2007	2.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Thursday, September 06, 2007	0.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Thursday, September 06, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with additional interested parties
Friday, September 07, 2007	2.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Friday, September 07, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with additional interested parties
Monday, September 10, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting - Project Planning, Due-Diligence Planning
Monday, September 10, 2007	1.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Tuesday, September 11, 2007	0.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group

Wednesday, September 12, 2007	2.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Thursday, September 13, 2007	2.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Thursday, September 13, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with additional interested parties
Friday, September 14, 2007	1.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Friday, September 14, 2007	3.0 hrs	54	Discussions with Potential Buyers	Preparation and review of materials for Buyer Group meeting
Monday, September 17, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting - Project Planning, Due-Diligence Planning
Monday, September 17, 2007	1.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Monday, September 17, 2007	4.0 hrs	54	Discussions with Potential Buyers	Preparation and review of materials for Buyer Group meeting
Tuesday, September 18, 2007	1.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Tuesday, September 18, 2007	2.0 hrs	54	Discussions with Potential Buyers	Meeting with Buyer Group
Tuesday, September 18, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with additional interested parties
Wednesday, September 19, 2007	2.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Thursday, September 20, 2007	1.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Friday, September 21, 2007	1.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Friday, September 21, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with additional interested parties
Monday, September 24, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting - Project Planning, Due-Diligence Planning
Monday, September 24, 2007	0.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Tuesday, September 25, 2007	1.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Wednesday, September 26, 2007	2.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Wednesday, September 26, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with additional interested parties
Wednesday, September 26, 2007	5.0 hrs	54	Discussions with Potential Buyers	Preparation and review of materials for Buyer Group meeting
Thursday, September 27, 2007	1.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Thursday, September 27, 2007	3.0 hrs	54	Discussions with Potential Buyers	Preparation and review of materials for Buyer Group meeting
Friday, September 28, 2007	2.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Friday, September 28, 2007	2.0 hrs	54	Discussions with Potential Buyers	Meeting with Buyer Group
<b>Total Hours - September</b>	<b>61.0 hrs</b>			

Delphi Mounts Time Sheet  
Alex Schroeder  
JUNE

Date	Time	Task Code	Task	Description of Task
Friday, June 01, 2007	1.0 hrs	11	Meetings and Calls	Internal Meeting, Sale Process and Due Diligence Analysis
Friday, June 01, 2007	4.0 hrs	54	Discussions with Potential Buyers	Due Diligence Call with Prospective Buyer
Friday, June 01, 2007	1.5 hrs	54	Discussions with Potential Buyers	Preparation for Conference Call
Friday, June 01, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Friday, June 01, 2007	1.0 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses
Monday, June 04, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting, Sale Process and Due Diligence Analysis
Monday, June 04, 2007	3.5 hrs	54	Discussions with Potential Buyers	Due Diligence Call with Prospective Buyer
Monday, June 04, 2007	1.0 hrs	54	Discussions with Potential Buyers	Due Diligence Call with Prospective Buyer
Monday, June 04, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Monday, June 04, 2007	0.5 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses
Tuesday, June 05, 2007	5.0 hrs	54	Discussions with Potential Buyers	Due Diligence Call with Prospective Buyer
Tuesday, June 05, 2007	0.5 hrs	54	Discussions with Potential Buyers	Due Diligence Call with Prospective Buyer
Tuesday, June 05, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Tuesday, June 05, 2007	1.0 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses
Wednesday, June 06, 2007	2.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Wednesday, June 06, 2007	1.0 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses
Thursday, June 07, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Thursday, June 07, 2007	0.5 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses
Friday, June 08, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Friday, June 08, 2007	1.0 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses
Monday, June 11, 2007	1.0 hrs	11	Meetings and Calls	Internal Meeting, Sale Process and Due Diligence Analysis
Monday, June 11, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Monday, June 11, 2007	1.0 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses
Tuesday, June 12, 2007	2.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Tuesday, June 12, 2007	0.5 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses
Wednesday, June 13, 2007	1.0 hrs	53	Delphi Meetings/Discussions - Marketing	Call with Delphi re: Term Sheet negotiations
Wednesday, June 13, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Wednesday, June 13, 2007	1.5 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses
Thursday, June 14, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Thursday, June 14, 2007	1.5 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses
Friday, June 15, 2007	2.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Friday, June 15, 2007	0.5 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses
Monday, June 18, 2007	1.0 hrs	11	Meetings and Calls	Internal Meeting, Sale Process and Due Diligence Analysis
Monday, June 18, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Monday, June 18, 2007	1.0 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses
Tuesday, June 19, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers



## Daily Time Logs Pg 17 of 21

Tuesday, June 19, 2007	0.5 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses
Wednesday, June 20, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Wednesday, June 20, 2007	1.5 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses
Thursday, June 21, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Thursday, June 21, 2007	1.0 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses
Friday, June 22, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Friday, June 22, 2007	0.5 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses
Monday, June 25, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting, Sale Process and Due Diligence Analysis
Monday, June 25, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Monday, June 25, 2007	1.0 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses
Tuesday, June 26, 2007	1.0 hrs	53	Delphi Meetings/Discussions - Marketing	Call with Delphi re: Term Sheet negotiations
Tuesday, June 26, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Tuesday, June 26, 2007	1.0 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses
Wednesday, June 27, 2007	3.0 hrs	54	Discussions with Potential Buyers	Due Diligence Call with Prospective Buyer
Wednesday, June 27, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Wednesday, June 27, 2007	0.5 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses
Thursday, June 28, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Thursday, June 28, 2007	0.5 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses
Friday, June 29, 2007	3.5 hrs	54	Discussions with Potential Buyers	Due Diligence Call with Prospective Buyer
Friday, June 29, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Friday, June 29, 2007	0.5 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses
<b>Total Hours - June</b>		<b>78.0 hrs</b>		
JULY				
Monday, July 02, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting, Buyer Negotiation and Due Diligence
Monday, July 02, 2007	1.5 hrs	65	Analysis of Financials/Data Room Material	Prepare materials/ review for buyer meetings
Monday, July 02, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Tuesday, July 03, 2007	2.0 hrs	65	Analysis of Financials/Data Room Material	Prepare materials/ review for buyer meetings
Tuesday, July 03, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Thursday, July 05, 2007	1.5 hrs	65	Analysis of Financials/Data Room Material	Prepare materials/ review for buyer meetings
Thursday, July 05, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Friday, July 06, 2007	1.0 hrs	54	Discussions with Potential Buyers	Meeting with Potential Buyer Group
Friday, July 06, 2007	4.5 hrs	65	Analysis of Financials/Data Room Material	Prepare materials/ review for buyer meetings
Friday, July 06, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Monday, July 09, 2007	1.0 hrs	11	Meetings and Calls	Internal Meeting, Buyer Negotiation and Due Diligence
Monday, July 09, 2007	1.5 hrs	65	Analysis of Financials/Data Room Material	Prepare materials/ review for buyer meetings
Monday, July 09, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Tuesday, July 10, 2007	0.5 hrs	65	Analysis of Financials/Data Room Material	Prepare materials/ review for buyer meetings
Tuesday, July 10, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Wednesday, July 11, 2007	2.0 hrs	65	Analysis of Financials/Data Room Material	Prepare materials/ review for buyer meetings
Wednesday, July 11, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Thursday, July 12, 2007	1.5 hrs	54	Discussions with Potential Buyers	Meeting with Potential Buyer Group

Thursday, July 12, 2007	1.5 hrs	65	Analysis of Financials/Data Room Material	Prepare materials/ review for buyer meetings
Thursday, July 12, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Friday, July 13, 2007	1.0 hrs	54	Discussions with Potential Buyers	Meeting with Potential Buyer Group
Friday, July 13, 2007	2.0 hrs	65	Analysis of Financials/Data Room Material	Prepare materials/ review for buyer meetings
Friday, July 13, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Monday, July 16, 2007	2.0 hrs	11	Meetings and Calls	Internal Meeting, Buyer Negotiation and Due Diligence
Monday, July 16, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Tuesday, July 17, 2007	0.5 hrs	65	Analysis of Financials/Data Room Material	Prepare materials/ review for buyer meetings
Tuesday, July 17, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Wednesday, July 18, 2007	3.0 hrs	65	Analysis of Financials/Data Room Material	Prepare materials/ review for buyer meetings
Wednesday, July 18, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Thursday, July 19, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Friday, July 20, 2007	2.5 hrs	54	Discussions with Potential Buyers	Meeting with Potential Buyer Group
Friday, July 20, 2007	2.0 hrs	65	Analysis of Financials/Data Room Material	Prepare materials/ review for buyer meetings
Friday, July 20, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Monday, July 23, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting, Buyer Negotiation and Due Diligence
Monday, July 23, 2007	0.5 hrs	65	Analysis of Financials/Data Room Material	Prepare materials/ review for buyer meetings
Monday, July 23, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Tuesday, July 24, 2007	1.5 hrs	65	Analysis of Financials/Data Room Material	Prepare materials/ review for buyer meetings
Tuesday, July 24, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Wednesday, July 25, 2007	3.5 hrs	54	Discussions with Potential Buyers	Meeting with Potential Buyer Group
Wednesday, July 25, 2007	4.0 hrs	65	Analysis of Financials/Data Room Material	Prepare materials/ review for buyer meetings
Wednesday, July 25, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Thursday, July 26, 2007	0.5 hrs	65	Analysis of Financials/Data Room Material	Prepare materials/ review for buyer meetings
Thursday, July 26, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Friday, July 27, 2007	1.5 hrs	54	Discussions with Potential Buyers	Meeting with Potential Buyer Group
Friday, July 27, 2007	1.5 hrs	65	Analysis of Financials/Data Room Material	Prepare materials/ review for buyer meetings
Monday, July 30, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Monday, July 30, 2007	2.5 hrs	11	Meetings and Calls	Internal Meeting, Buyer Negotiation and Due Diligence
Monday, July 30, 2007	1.5 hrs	65	Analysis of Financials/Data Room Material	Prepare materials/ review for buyer meetings
Monday, July 30, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Tuesday, July 31, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
<b>Total Hours - July</b>			<b>74.5 hrs</b>	
<b>August</b>				
<b>Date</b>	<b>Time</b>	<b>Task Code</b>	<b>Task</b>	<b>Description of Task</b>
Wednesday, August 01, 2007	2.0 hrs	16	Term Sheet	Term Sheet Analysis
Wednesday, August 01, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Wednesday, August 01, 2007				Preparation of materials for Buyer Group meeting re: Term sheet and sale process
Wednesday, August 01, 2007	2.0 hrs	16	Term Sheet	Term Sheet Analysis
Thursday, August 02, 2007	2.0 hrs	16	Term Sheet	Term Sheet Analysis
Thursday, August 02, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Thursday, August 02, 2007				Preparation of materials for Buyer Group meeting re: Term sheet and sale process
Friday, August 03, 2007	2.0 hrs	16	Term Sheet	Term Sheet Analysis
Friday, August 03, 2007	3.0 hrs	16	Term Sheet	Term Sheet Analysis
Friday, August 03, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group

Friday, August 03, 2007	2.5 hrs	16	Term Sheet	Preparation of materials for Buyer Group meeting re: Term sheet and sale process
Monday, August 06, 2007	1.0 hrs	11	Meetings and Calls	Internal Meeting - Project Planning, Due-Diligence Planning
Monday, August 06, 2007	2.5 hrs	16	Term Sheet	Term Sheet Analysis
Monday, August 06, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Monday, August 06, 2007	2.5 hrs	16	Term Sheet	Preparation of materials for Buyer Group meeting re: Term sheet and sale process
Tuesday, August 07, 2007	2.0 hrs	16	Term Sheet	Term Sheet Analysis
Tuesday, August 07, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Tuesday, August 07, 2007	2.0 hrs	16	Term Sheet	Preparation of materials for Buyer Group meeting re: Term sheet and sale process
Wednesday, August 08, 2007	2.0 hrs	16	Term Sheet	Term Sheet Analysis
Wednesday, August 08, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Wednesday, August 08, 2007	3.0 hrs	16	Term Sheet	Preparation of materials for Buyer Group meeting re: Term sheet and sale process
Thursday, August 09, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Friday, August 10, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Monday, August 13, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting - Project Planning, Due-Diligence Planning
Monday, August 13, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Tuesday, August 14, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Wednesday, August 15, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Wednesday, August 15, 2007	2.5 hrs	16	Term Sheet	Preparation of materials for Buyer Group meeting re: Term sheet and sale process
Thursday, August 16, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Friday, August 17, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Friday, August 17, 2007	2.0 hrs	16	Term Sheet	Preparation of materials for Buyer Group meeting re: Term sheet and sale process
Monday, August 20, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting - Project Planning, Due-Diligence Planning
Monday, August 20, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Tuesday, August 21, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Wednesday, August 22, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Wednesday, August 22, 2007	2.5 hrs	16	Term Sheet	Preparation of materials for Buyer Group meeting re: Term sheet and sale process
Thursday, August 23, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Thursday, August 23, 2007	2.5 hrs	11	Meetings and Calls	Meeting at Delphi
Friday, August 24, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Monday, August 27, 2007	1.0 hrs	11	Meetings and Calls	Internal Meeting - Project Planning, Due-Diligence Planning
Monday, August 27, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Tuesday, August 28, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Wednesday, August 29, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group

## Daily Time Logs

Thursday, August 30, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Friday, August 31, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
<b>Total Hours - August</b>	<b>64.5 hrs</b>			
<b>September</b>				
<b>Date</b>	<b>Time</b>	<b>Task Code</b>	<b>Task</b>	<b>Description of Task</b>
Tuesday, September 04, 2007	1.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Tuesday, September 04, 2007	2.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Wednesday, September 05, 2007	2.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Thursday, September 06, 2007	2.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Friday, September 07, 2007	2.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Monday, September 10, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting - Project Planning, Due-Diligence Planning
Monday, September 10, 2007	1.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Tuesday, September 11, 2007	1.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Wednesday, September 12, 2007	2.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Thursday, September 13, 2007	1.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Thursday, September 13, 2007	3.0 hrs	54	Discussions with Potential Buyers	Preparation and review of materials for Buyer Group meeting
Friday, September 14, 2007	1.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Friday, September 14, 2007	3.5 hrs	54	Discussions with Potential Buyers	Preparation and review of materials for Buyer Group meeting
Monday, September 17, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting - Project Planning, Due-Diligence Planning
Monday, September 17, 2007	2.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Monday, September 17, 2007	6.0 hrs	54	Discussions with Potential Buyers	Preparation and review of materials for Buyer Group meeting
Tuesday, September 18, 2007	1.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Tuesday, September 18, 2007	2.0 hrs	54	Discussions with Potential Buyers	Meeting with Buyer Group
Wednesday, September 19, 2007	1.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Thursday, September 20, 2007	2.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Friday, September 21, 2007	1.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Monday, September 24, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting - Project Planning, Due-Diligence Planning
Monday, September 24, 2007	1.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Tuesday, September 25, 2007	2.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Tuesday, September 25, 2007	4.0 hrs	54	Discussions with Potential Buyers	Preparation and review of materials for Buyer Group meeting
Wednesday, September 26, 2007	1.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Wednesday, September 26, 2007	6.0 hrs	54	Discussions with Potential Buyers	Preparation and review of materials for Buyer Group meeting
Thursday, September 27, 2007	2.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group

Preparation and review of materials for Buyer Group meeting  
Phone/email correspondence with Buyer Group  
Meeting with Buyer Group

Discussions with Potential Buyers  
Discussions with Potential Buyers  
Discussions with Potential Buyers

54  
54  
54

6.0 hrs  
1.0 hrs  
2.0 hrs  
71.5 hrs

Thursday, September 27, 2007  
Friday, September 28, 2007  
Friday, September 28, 2007  
**Total Hours - September**